

Exhibit B Page 1

SENT Sept 16 2014
Copy of everything sent
INVOICE #2
7-8-14 - 8-29-14

Jack Hall HBPC Member
40 E Ash St, Suite H
Canton, IL. 61520

Brian Delphey, please forward my billing for my HBPC reimbursement from 7-8-14 thru 8-29-14 to the proper department. The summary of Issues and my attorney fee are enclosed.

Respectfully,

Jack Hall

Sent to Brian Delphey Secretary, Health Benefit Program Committee
at Navistar, Inc. 2701 Navistar Dr Lisle, IL. 60532

Exhibit B- Page 2

Navistar

Summary of issues as my responsibility, as the other member on the HBPC.

7/8/14	Appeal #191 at my home after HBPC met of 7/8/14	1hr
7/9/14	Larry Bishop Rawlines Letter and Metlife Ins	1hr
7/10/14	Mrs John Lafary EOB back to Humana & Aetna	1hr
7/11/14	Appeal#191	2hr
7/11/14	Robert Pavley & Barb EOB compared to summary	1hr
7/14/14	Wendy Glick on summary sheets	15 mins
7/15/14	Going over minutes of HBPC mtg's, Nov, Dec, Feb	2hr
7/16/14	Appeal #191 Getting documentation & etc	5hr
7/17/14	Mrs Lingenfelter Central IL Rad overpayment	
	Refund	15 mins
7/17/14	Appeal #191	5hr
7/18/14	Wending Martin Glick – Robert Pavley, Barb Pavley, Janet Dunn on the summary reports or new EOB issues	1hr 15 min
7/23/14	K Farris ALJ hearing Amb & Betty Mayo Clinic Bills	1hr
7/31/14	Appeals issues reviewing in Feb mins	3hr
8/1/14	Appeals	4hr
8/5/14	Jim Widger Life claim daughter Aetna	2hr
8/6/14	Jim Widger ERIC & Aetna Death Benefit	1hr
8/26/14	Rhonda Boggs father Ron Wilcoxon, death, ERIC, Metlife	1hr 15 min
8/27/14	Kenneth Farris Hearing with Judge & Aetna Ambulance bill	20 min
8/27/14	Appeal #189 going over file	3hr 45 min
8/27/14	Talked to ERIC director about base plan audit	1hr

That the Feb, 2014 HBPC says 1000 to 1500 may be affected, which I had asked for a audit of the SBC life on HBPC Item 182 and also on 182 The HBPC assigned my EOB issue as well.

8/29/14	Jim Widger Eligibility	1hr
8/29/14	Dale Roberts Eligibility	1hr
8/29/14	Navistar International Corp Retiree Benefit Plan 2015 Retiree contribution calculation report and etc in this report	3hr

"OVER"

Exhibit B Page 3

Jack Hall as other member on the HBPC time spent on the summary from 7/8/14 to 8/29/14, which is payable by Navistar total is \$3156.25

Total Hrs 42 and 5 minutes at \$75.00 an hour

Also enclosed is my attorney cost, which was caused by a letter I received from Brian Delphay in response to my charges as the other than UAW Member on the HBPC.

The Attorney Invoice is enclosed

TOTALS	42 HRS & 5 MIN AT \$75 =	\$3156.25
	Attorney Invoice	<u>587.10</u>
	Total of this Invoice	\$3743.35

Invoice #2
 Navistar agreed To pay July 8th Thru -
 July 18th 2014 1481.25 19.75 hrs x \$75.00
 July 8th Thru 7-29 TOTAL WAS \$3156.25 Difference of \$675.00
 Navistar still owes
 this amount.

MAY 19th - JULY 8th TOTAL \$2993.90
\$4475.15

Attorney Fees Approved \$587.10
\$5062.25

From Jeff Davis Letter To Dave Email
 I received was 10-15-14

Exhibit B Page 4

ELIAS, MEGINNES & SEGHETTI, P.C.416 Main Street, Suite 1400
Peoria, IL 61602
(309) 637-6000
T.I.N. 37-1352728

September 4, 2013

Billed through 08/31/14

Invoice No. 72639 - 32770 - 00001 DNS

Jack Hall
Jack Hall Agency
40 East Ash St.
Suite H
Canton, IL 61520

RE: Corporate

FOR PROFESSIONAL SERVICES RENDERED

08/15/14	DNS	Meet w/ client and prepare demand letter to Brian Delphey re expense issues; prepare correspondence to client re Shy documents	2.50 hrs
----------	-----	--	----------

Total fees for this matter	\$562.50
----------------------------	----------

DISBURSEMENTS

08/31/14	Photocopy Expense	24.60
----------	-------------------	-------

Total disbursements for this matter	\$24.60
-------------------------------------	---------

BILLING SUMMARY

TOTAL FEES	\$562.50
------------	----------

TOTAL DISBURSEMENTS	\$24.60
---------------------	---------

TOTAL CHARGES FOR THIS INVOICE	<hr/> \$587.10
--------------------------------	----------------